

AGENDA

NATURAL RESOURCES ITEMS FOR THE TRANSPORTATION AND NATURAL RESOURCES COMMITTEE - STATE ADMINISTRATIVE BOARD

Transportation and Natural Resources - November 27, 2002 - 3:30 P.M.
State Administrative Board Meeting - December 3, 2002 - 11:00 A.M.

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MINERAL LEASES

1. Direct Nondevelopment Oil and Gas Lease, Quicksilver Resources Inc. of Fort Worth, Texas, for 1.10 acres, more or less, of Department of Natural Resources State-owned minerals, Section 22, T25N, R04W, Beaver Creek Township, Crawford County, Michigan.

Terms: A one-year term with no extensions, 3/16 royalty.
Bonus consideration: \$26.00.

2. Direct Nondevelopment Oil and Gas Lease, Quicksilver Resources Inc. of Fort Worth, Texas, for 40.00 acres, more or less, of Department of Natural Resources State-owned minerals, Section 24, T25N, R05W, Garfield Township, Kalkaska County, Michigan.

Terms: A one year term with no extensions, 3/16 royalty.
Bonus consideration: \$520.00.

3. Direct Development Oil and Gas Lease, Quicksilver Resources Inc. of Fort Worth, Texas, for 39.00 acres, more or less, of Department of Natural Resources State-owned minerals, Section 29, T25N, R04W, Beaver Creek Township, Crawford County, Michigan.

Terms: A one year term with no extensions, 3/16 royalty.
Bonus consideration: \$507.00.

4. Direct Development Oil and Gas Lease, Quicksilver Resources Inc. of Fort Worth, Texas, for 40.00 acres, more or less, of Department of Natural Resources State-owned minerals, Section 29, T25N, R04W, Beaver Creek Township, Crawford County, Michigan.

Terms: A one year term with no extensions, 3/16 royalty.
Bonus consideration: \$520.00.

These items were formally approved by the Chief, Forest, Mineral and Fire Management of the Department of Natural Resources on November 6, 2002. The form of legal documents involved in these transactions have previously been approved by the Attorney General.

I recommend approval.

Respectfully submitted:

Department of Natural Resources

By: _____
Lynne M. Boyd, Manager
Mineral and Land Management Section
Forest, Mineral and Fire Management

*Denotes a non-standard contract/amendment

AGENDA
DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE
STATE ADMINISTRATIVE BOARD

T&NR Meeting: November 27, 2002 - Secretary of State's Office, 3:30 PM
State Administrative Board Meeting: December 3, 2002 - State Capitol, 11:00 AM

SUBCONTRACTS

1. **Cadillac Carpet Cleaning & Janitorial Roadside Park Maintenance \$46,750.00**
 3530 S. Lachance Road
 Lake City, MI 49651

Approval is requested to authorize the Wexford County Road Commission to award a one-year contract extension for carpet cleaning and janitorial services for the maintenance of roadside parks. The original request for a two year subcontract of \$93,500 was approved by the State Administrative Board on April 17,2001. The services were originally advertised and unit bid prices were received from five (5) vendors. The low bid was selected. The contract included a provision for a one-year extension of the terms of the contract upon mutual agreement of the parties. Source of Funds: 100% State Restricted Trunkline Funds.

CONTRACTS

2. MUNICIPAL - Cost Participation for Right-of-Way Acquisition
 Contract ([2002-5286](#)) between MDOT and the City of Pontiac will provide for funding participation in the construction of the following improvements utilizing Federal Highway Administration Funds in lieu of Transportation Economic Development Category C Funds:

The performance of right-of-way acquisition activities for the widening from two to five lanes along University Drive from Paddock Street to Martin Luther King Boulevard.

Estimated Funds:

| | |
|---|--------------------|
| Federal Highway Administration Funds being used | |
| As State Restricted Economic Development Funds | \$1,000,000 |
| City of Pontiac Funds | <u>\$ 250,000</u> |
| Total Funds | <u>\$1,250,000</u> |

EDCF 63544 - 49992; Oakland County
Right-of-Way Acquisition

*Denotes a non-standard contract/amendment

3. MUNICIPAL - Cost Participation for Local Agency Construction Contract
Contract (2002-5524) between MDOT and the Alcona County Road Commission will provide for funding participation in the construction of the following improvements utilizing Federal Highway Administration Funds in lieu of Transportation Economic Development Category D Funds:

Bituminous pavement reconstruction work along Hubbard Lake Road from Highway M-72 northerly to Ritchie Road, including base crushing and shaping, earthwork, aggregate base, bituminous paving, culvert, guardrail, pavement marking, and turf establishment work.

Estimated Funds:

| | |
|--|------------------|
| Federal Highway Administration Funds being used as | |
| State Restricted Economic Development Funds | \$403,100 |
| Alcona County Road Commission Funds | <u>\$100,800</u> |
| Total Funds | <u>\$503,900</u> |

EDDF 01555 - 72316

Proposed 12/6/2002 Letting

4. STATE CRITICAL BRIDGE - Cost Participation for Construction Contract
Contract (2002-5492) between MDOT and the Jackson County Road Commission will provide for funding participation in the construction of the following improvements under Section 144 of Title 23 USC and the State Critical Bridge Program.

PART A

The removal and replacement of the structure B01 of 38-17-42, which carries Probert Road over the Grand River, Section 15, T3S, R1W, Summit Township, Jackson County, Michigan; the reconstruction of the approaches to the structure for approximately 51m westerly and 47m easterly of the structure.

PART B

Bike path work along the north side of Probert Road from approximately 51m west of the structure B01 of 38-17-42 easterly to approximately 47m east of the structure B01 of 38-17-42.

Estimated Funds:

| | <u>PART A</u> | <u>PART B</u> | <u>TOTAL</u> |
|--------------------------------------|------------------|-----------------|------------------|
| Federal Highway Administration Funds | \$296,000 | \$ - 0 - | \$296,000 |
| State Restricted Trunkline Funds | \$ 55,500 | \$ - 0 - | \$ 55,500 |
| Jackson County Road Commission Funds | <u>\$ 18,500</u> | <u>\$10,000</u> | <u>\$ 28,500</u> |
| Total Funds | <u>\$370,000</u> | <u>\$10,000</u> | <u>\$380,000</u> |

BRO 38017 - 53458

Proposed 12/6/2002 Letting

5. AERONAUTICS - Increase Amount
Amendatory Contract (2002-0151/A1) between MDOT and the City of Grand Haven will increase Federal grant funds by \$4,500 to allow for additional land acquisition costs for parcel E46. The original contract provides for appraisals of parcels E46, E47, E48, E49, and E50,

including an Exhibit A update, at the Grand Haven Memorial Airport in Grand Haven, Michigan. The term of the contract remains unchanged, November 19, 2001, through November 18, 2004. The revised total contract amount will be \$40,500. Source of Funds:

| | <u>Previous Total</u> | <u>Increase</u> | <u>Revised Total</u> |
|---------------------------------------|-----------------------|-----------------|----------------------|
| Federal Aviation Administration Funds | \$32,400 | \$4,050 | \$36,450 |
| City of Grand Haven Funds | \$ 3,600 | \$ 450 | \$ 4,050 |
| Total | <u>\$36,000</u> | <u>\$4,500</u> | <u>\$40,500</u> |

6. AERONAUTICS - Runway Improvements

Contract (2003-0069) between MDOT and the Kent County Aeronautics Board (KCAB) will provide Federal and State grant funds for reconstruction, marking, grooving, and relighting of the high intensity runway lighting (HIRL) system for Runway 8R-26L (10,000' x 150'), including runway safety area improvements and reconstruction, marking, and relighting of associated taxiways, at Gerald R. Ford International Airport in Grand Rapids, Michigan. Federal funds will be made available through a grant from the Federal Aviation Administration (FAA). The contract will be in effect for a period of 36 months from the date of award. Source of Funds: FAA Funds (via Block Grant) - \$585,151; State Restricted Aeronautics Funds - \$32,508; KCAB Funds - \$32,509; Contract Total - \$650,168.

7. AERONAUTICS - Design Engineering

Contract (2003-0097) between MDOT and the Oscoda-Wurtsmith Airport Authority (OWAA) will provide Federal and State grant funds for design of a fuel farm, t-hangars, rehabilitation and expansion of hangar #3, rehabilitation of hangars 9, 10, 11, and 12, rehabilitation of the general aviation apron, and update of an airport layout plan for the crosswind runway at the Oscoda-Wurtsmith Airport in Oscoda, Michigan. This is a sub-grant issued pursuant to the condition of the Block Grant given to MDOT by the Federal Aviation Administration (FAA). The contract will be in effect for a period of 36 months from the date of award. Source of Funds: FAA Funds (via Block Grant) - \$292,500; State Restricted Aeronautics Funds - \$5,500; OWAA Funds - \$27,000; Contract Total - \$325,000.

8. AERONAUTICS - Insulate Hangars and Design Engineering

Contract (2003-0098) between MDOT and the Marquette County Board of Commissioners will provide Federal grant funds for the insulation of five hangar buildings and design for the construction of an aircraft rescue fire fighting/snow removal equipment building at the Sawyer International Airport in Marquette, Michigan. Federal funds will be made available through a grant from the Federal Aviation Administration (FAA). The contract will be in effect for a period of 36 months from the date of award. Source of Funds: FAA Funds (via Block Grant) - \$1,829,200; Marquette County Funds - \$203,244; Contract Total - \$2,032,444.

9. AERONAUTICS - Land Acquisition
Contract (2003-0099) between MDOT and the Southwest Michigan Regional Airport Authority (SMRAA) will provide State grant funds for land acquisition costs of Parcel 105, including an environmental site assessment (Phases 1 and 2) at the Southwest Michigan Regional Airport in Benton Harbor, Michigan. The contract will be in effect for a period of 36 months from the date of award. Source of Funds: State Restricted Aeronautics Funds - \$19,800; SMRAA Funds - \$2,200; Contract Total - \$22,000.
10. CONSTRUCTION & TECHNOLOGY - IDS Construction Engineering Services
Authorization (Z11) under Contract (2001-0136) between MDOT and Tyme Engineering, Inc., will provide for construction engineering services to be performed on the I-96 service drive from Milton Road easterly to the east side of Groesbeck Highway in Macomb County. The authorization will be in effect from the date of award through October 15, 2003, and the authorization amount will be \$588,600.04. The contract term is November 15, 2000, through October 31, 2003. Source of Funds: 80% Federal Highway Administration Funds (\$470,880.03) and 20% State Restricted Trunkline Funds (\$117,720.01).
11. CONSTRUCTION & TECHNOLOGY - IDS Construction Engineering Services
Authorization (Z12) under Contract (2001-0136) between MDOT and Tyme Engineering, Inc., will provide for construction engineering services to be performed on the following four bridges over I-696 in Macomb County: S01 of 50061 and S12, S14, and S15 of 63103. The authorization will be in effect from the date of award through October 15, 2003, and the authorization amount will be \$269,100.70. The contract term is November 15, 2000, through October 31, 2003. Source of Funds: 80% Federal Highway Administration Funds (\$215,280.56) and 20% State Restricted Trunkline Funds (\$53,820.14).
12. CONSTRUCTION & TECHNOLOGY - IDS Engineering Services
Authorization (Z2) under Contract (2001-0652) between MDOT and B. B. F. Engineering Services will provide for engineering services to be performed on various jobs in the Metro Region. The authorization will be in effect from the date of award through December 31, 2003, and the authorization amount will be \$404,555.91. The contract term is August 27, 2001, through August 27, 2004. Source of Funds: 80% Federal Highway Administration Funds (\$323,644.73) and 20% State Restricted Trunkline Funds (\$80,911.18).
13. *CONSTRUCTION & TECHNOLOGY - Geoenvironmental Services
Contract (2003-0049) between MDOT and Fishbeck, Thompson, Carr & Huber, Inc., will provide for geoenvironmental services to be performed at the Mio Maintenance Garage in Oscoda County. The contract will be in effect from the date of award through November 30, 2005. The total contract amount will be \$385,090.18. Source of Funds: 100% Michigan Department of Environmental Quality Funds.

14. DESIGN - Increase Scope and Amount
Amendatory Contract (99-0665/A4) between MDOT and CH2M Hill Michigan, Inc., will increase the scope of work for the completion of an access justification report, including additional MDOT review time, and will increase the contract amount by \$7,791.93. The original contract provides for the design and preparation of engineering documents and related work necessary for the design of I-75/M-59 Interchange Improvements in Oakland County (CS 63174 - JN 316740). The contract term remains unchanged, November 8, 1999, through June 30, 2003. The revised total contract amount will be \$1,776,810.82. Source of Funds: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.
15. DESIGN - Design Consultant Services
Contract (2002-0614) between MDOT and Tetra Tech MPS will provide for the design of I-94, Pelham Road to the Rouge River, in Wayne County (CS 82022 - JN 45684C/51505E/51505F). The work items include the reconstruction of the roadway and grading and earthwork, the performance of bridge work, the existing drainage system and existing signs and signals, and the upgrade of guardrails. The length of the project 2.94 miles. The contract will be in effect from the date of award through December 30, 2006. The total contract amount will be \$1,346,689.22. Source of Funds: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds (JN 45684C); 82% Federal Highway Administration Funds and 18% State Restricted Trunkline Funds (JN 51505E/51505F).
16. DESIGN - IDS Design Consultant Services
Contract (2003-0095) between MDOT and The Mannik & Smith Group, Inc., will provide for specific design services to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through 36 months. The maximum obligation of funds under this contract will not exceed \$2,000,000, and the maximum amount of any authorization will be \$400,000. Any individual authorization of \$100,000 or more will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State , or local funds, depending on the particular project authorized.
17. *REAL ESTATE - Extend IDS Term and Increase Amount
Amendatory Contract (98-0661/A3) between MDOT and SoftDig of North Carolina, Inc., will extend the contract term by twelve months and will increase the contract amount by \$1,000,000 to allow services to continue. The original contract provides for specific subsurface utility engineering services to be performed on an as needed/when needed basis. The revised contract term will be July 14, 1998, through January 13, 2004. The revised total contract amount will be \$3,000,000. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the specific project of each authorization.

18. *REAL ESTATE - Extend IDS Term and Increase Amount
Amendatory Contract (98-1400/A2) between MDOT and Ayres, Lewis, Norris & May, Inc., will extend the contract term by twelve months and will increase the contract amount by \$1,000,000 to allow services to continue. The original contract provides for specific subsurface utility engineering services to be performed on an as needed/when needed basis. The revised contract term will be January 21, 1999, through January 20, 2004. The revised total contract amount will be \$2,000,000. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the specific project of each authorization.
19. *REAL ESTATE - Extend IDS Term and Increase Amount
Amendatory Contract (98-1405/A3) between MDOT and TBE Group, Inc., will extend the contract term by twelve months and will increase the contract amount by \$1,000,000 to allow services to continue. The original contract provides for specific subsurface utility engineering services to be performed on an as needed/when needed basis. The revised contract term will be January 21, 1999, through January 20, 2004. The revised total contract amount will be \$3,000,000. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the specific project of each authorization.
20. REAL ESTATE - IDS Real Estate
Contract (2002-0729) between MDOT and Stantons Real Estate & Auctioneers will provide all aspects of technical, appraisal, acquisition, and property management services for the Real Estate Support Area to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through thirty-six months. The maximum contract amount will be \$500,000, and the maximum amount of any authorization will be \$90,000. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the specific project of each authorization.
21. TRAFFIC & SAFETY - IDS Consultant Services
Authorization (Z5) under Contract (2001-0416) between MDOT and Consoer Townsend Envirodyne Engineers of Michigan, Inc., will provide for traffic signal modernization at 18 locations in Wayne County (CS 82900 - JN 73170C). The authorization will be in effect from the date of award through May 12, 2003, and the authorization amount will be \$174,796. The contract term is June 8, 2001, through June 7, 2004. Source of Funds: 100% State Restricted Trunkline Funds.
22. TRAFFIC & SAFETY - IDS Consultant Services
Authorization (Z5) under Contract (2001-0422) between MDOT and Wilcox Professional Services, LLC, will provide for traffic signal modernization at eighteen locations in Wayne County (CS 82900 - JN 73170C). The authorization will be in effect from the date of award through May 12, 2003, and the authorization amount will be \$174,796. The contract term is April 13, 2001, through April 12, 2004. Source of Funds: 100% State Restricted Trunkline Funds.

23. **TRAFFIC & SAFETY - IDS Consultant Services**
Authorization (Z6) under Contract (2001-0423) between MDOT and Mansell Associates, Inc., will provide for traffic signal modernization and interconnection work on Fort Street (M-85) from Clark Road to Schaefer Road in Wayne County (CS 82073 - JN 73170C). The authorization will be in effect from the date of award through May 12, 2003, and the authorization amount will be \$123,513.77. The contract term is April 5, 2001, through April 4, 2004. Source of Funds: 100% State Restricted Trunkline Funds.
24. ***TRANSPORTATION PLANNING - Jurisdictional Transfer MOU - US-27/M-57**
Memorandum of Understanding (MOU) (2002-0602) between MDOT and the Gratiot County Road Commission will transfer jurisdiction of 2.52 miles of frontage roads in the vicinity of the US-27/M-57 interchange in Gratiot County. Jurisdiction will transfer from MDOT to the County upon award. This is a zero dollar Memorandum of Understanding.
25. ***TRANSPORTATION PLANNING - Jurisdictional Transfer**
Memorandum of Understanding (MOU) (2003-0090) between MDOT and the Road Commission for the County of Macomb will transfer jurisdiction of 3.81 miles of Old M-53 from old Van Dyke Road northerly to the centerline of 31 Mile Road. Jurisdiction will transfer from MDOT to the County upon the date of award. This is a zero dollar Memorandum of Understanding.
26. ***UPTRAN - Increase Amount and Revise Contract Requirements**
Amendatory Contract (89-2260/A3) between MDOT and Greyhound Lines, Inc., will add \$145,892 in funding for air quality improvements and related heating and air conditioning system repairs for the terminal and will revise contract requirements. The original contract provides for the lease to Greyhound Lines of a public transportation building (the Detroit Transportation Center) for intercity bus passengers in the city of Detroit. This amendment will revise language that reflects the status of the property and current operating procedures. It will provide for improved billing, payment, and audit procedures, as well as maintenance procedures. The term of the contract remains unchanged, October 23, 1991, through October 22, 2011. The revised total contract amount will be \$145,892. Source of Funds: FY 2003 State Restricted Comprehensive Transportation Funds - \$145,892.

27. *UPTRAN - Increase Service and Amount, Revise Reporting Requirements, Extend Term
Amendatory Contract (95-0793/A8) between MDOT and the National Railroad Passenger Corporation (Amtrak) will increase the services, provide for an additional \$2,000,000 of Federal Railroad Administration grant funds, revise the reporting requirements, and extend the contract term by twenty-one months. This will allow for the continuation of activities required to support the Incremental Train Control System (ITCS) implementation, including the software verification and validation program, third-party safety audit, and requirement for the completion of the final report. The original contract provides for the demonstration of a high-speed positive train control project on a segment on the Detroit-Chicago Corridor (Kalamazoo-Grand Beach, Michigan). The revised contract term will be June 9, 1995, through September 30, 2004. The revised total contract amount will be \$38,582,145. Source of Funds: Federal Railroad Administration Funds- \$19,074,576; State Restricted Comprehensive Transportation Funds - \$10,700,000; Amtrak Funds - \$3,891,000; GE Transportation Systems Global Signaling Funds - \$4,916,569.
28. UPTRAN - Time Extension
Amendatory Contract (95-1697/A4) between MDOT and the National Railroad Passenger Corporation (Amtrak) will extend the contract term by twelve months to provide Amtrak sufficient time to complete the installation of automated ticketing machines and travel information displays. The original contract provides for the purchase and installation of the most current technology in automated ticketing and travel information displays at rail passenger stations in New Buffalo, St. Joseph, Bangor, Holland, Grand Rapids, East Lansing, Durand, Flint, Lapeer, Port Huron, Niles, Dowagiac, Kalamazoo, Battle Creek, Albion, Jackson, Ann Arbor, Dearborn, Detroit, Royal Oak, Birmingham, and Pontiac, Michigan. The revised contract term will be October 9, 1995, through December 31, 2003. The total contract amount remains unchanged at \$300,000. Source of Funds: FY 1996 State Restricted Comprehensive Transportation Funds - \$300,000.
29. *UPTRAN - Increase Scope and Amount
Amendatory Contract (98-0887/A3) between MDOT and Mass Transportation Authority (Flint) will add \$1,420,000 to the contract for the engineering, design, and construction of an administration, maintenance, and storage facility in Mt. Morris. This amendment will add \$1,136,000 in Federal Section 5307 Program funds and \$284,000 in State matching funds. The contract term remains unchanged, from January 27, 1999, through January 26, 2002, and from March 11, 2002, through March 10, 2003. The revised total project cost will be \$4,856,930. Source of Funds: Federal Transit Administration Funds - \$3,815,544; State Restricted Comprehensive Transportation Funds - \$1,041,386.

30. UPTRAN - Section 5307 Capital
Project Authorization (Z9) under Master Agreement (2002-0014) between MDOT and the Bay Metropolitan Transportation Authority (Bay County) will provide State matching funds to the FY 2002 Federal Section 5307 Capital Program grant for two replacement vans, support vehicle replacement, shop equipment, miscellaneous support equipment, construction of a storage facility, and rehabilitation/renovation of the administration facility. The effective date of this authorization is May 10, 2002, and the authorization will be in effect for three years. The authorization is retroactive due to the term matching the Federal grant effective date. This is one of the retroactive contract categories exempted by the State Administrative Board (SAB) on October 6, 1992, from the SAB retroactive contract policy. The term of the Master Agreement is from October 1, 2001, until the last obligation between the parties has been fulfilled. The term of the Master Agreement includes authorizations for program years FY 2002 through FY 2006. The total project cost is \$406,000. Source of Funds: Federal Transit Administration Funds - \$324,800; FY 2003 State Restricted Comprehensive Transportation Funds - \$81,200.
31. UPTRAN - Section 5307 Capital
Project Authorization (Z3) under Master Agreement (2002-0020) between MDOT and the Blue Water Area Transportation Commission (BWATC) (Port Huron) will provide State matching funds to the FY 2002 Federal Section 5307 Capital Program grant for the purchase of up to four replacement buses under the FY 2002 Congestion Mitigation and Air Quality (CMAQ) Program and up to two replacement buses under the FY 2003 CMAQ Program, the rehabilitation/rebuilding of spare parts, and the purchase of maintenance equipment and computer equipment. The effective date of this authorization is June 28, 2002, and the authorization will be in effect for three years. The authorization is retroactive due to the term matching the Federal grant effective date. This is one of the retroactive contract categories exempted by the State Administrative Board (SAB) on October 6, 1992, from the SAB retroactive contract policy. The term of the Master Agreement is from October 1, 2001, until the last obligation between the parties has been fulfilled. The Master Agreement includes authorizations for program years FY 2002 through FY 2006. The total project cost is \$1,172,500. Source of Funds: Federal Transit Administration Funds - \$938,000; FY 2002 and FY 2003 State Restricted Comprehensive Transportation Funds - \$234,500.
32. UPTRAN - Section 5307 Capital
Project Authorization (Z8) under Master Agreement (2002-0033) between MDOT and the City of Detroit will provide State matching funds to the FY 2002 Federal Section 5307 Congestion Mitigation and Air Quality (CMAQ) Program grant for the purchase of up to twenty replacement buses. The effective date of this authorization is July 24, 2002, and the authorization will be in effect for three years. The authorization is retroactive due to the term matching the Federal grant effective date. This is one of the retroactive contract categories exempted by the State Administrative Board (SAB) on October 6, 1992, from the SAB retroactive contract policy. The term of the Master Agreement is from October 1, 2001, until the last obligation between the parties has been fulfilled. The Master Agreement includes authorizations for program years FY 2002 through FY 2006. The total cost of the project is \$5,000,000. Source of Funds: Federal Transit Administration Funds - \$4,000,000; FY 2002 State Restricted Comprehensive Transportation Funds - \$1,000,000.

33. UPTRAN - Section 5307 Capital

Project Authorization (Z8) under Master Agreement (2002-0088) between MDOT and the Suburban Mobility Authority for Regional Transportation (SMART) (Southeast Michigan) will provide State matching funds to the FY 2002 Federal Section 5307 Capital Congestion Mitigation and Air Quality (CMAQ) Program. This grant is for the purchase of up to nineteen small replacement buses. The effective date of this authorization is August 16, 2002, and the authorization will be in effect for three years. The authorization is retroactive due to the term matching the Federal grant effective date. This is one of the retroactive contract categories exempted by the State Administrative Board (SAB) on October 6, 1992, from the SAB retroactive contract policy. The term of the Master Agreement is from October 1, 2001, until the last obligation between the parties has been fulfilled. The Master Agreement includes authorizations for program years FY 2002 through FY 2006. The total cost of the project is \$1,609,610. Source of Funds: Federal Transit Administration Funds - \$1,287,688; FY 2002 State Restricted Comprehensive Transportation Funds - \$321,922.

34. UPTRAN - Section 5309 Capital

Project Authorization (Z9) under Master Agreement (2002-0088) between MDOT and the Suburban Mobility Authority for Regional Transportation (SMART) (Southeast Michigan) will provide State matching funds to the FY 2002 Section 5309 Capital Program grant. This grant is for the purchase of replacement vans, the purchase of an expansion bus, lease payments for linehaul buses, the purchase of a replacement bus (Monroe), and the purchase of spare parts (Monroe). The effective date of this authorization is September 9, 2002, and the authorization will be in effect for three years. The authorization is retroactive due to the term matching the Federal grant effective date. This is one of the retroactive contract categories exempted by the State Administrative Board (SAB) on October 6, 1992, from the SAB retroactive contract policy. The term of the Master Agreement is from October 1, 2001, until the last obligation between the parties has been fulfilled. The Master Agreement includes authorizations for program years FY 2002 through FY 2006. The total cost of the project is \$2,611,201. Source of Funds: Federal Transit Administration Funds - \$2,088,961; FY 2003 State Restricted Comprehensive Transportation Funds - \$522,240.

35. *UPTRAN- Rail Passenger Operating

Retroactive Contract (2003-0068) between MDOT and the National Railroad Passenger Corporation (Amtrak) will provide for MDOT to provide financial support for the daily operation of intercity rail passenger service between Port Huron, Lapeer, Flint, Durand, Lansing/East Lansing, Battle Creek, Kalamazoo, Dowagiac, Niles, and Chicago and between Grand Rapids, Holland, Bangor, St. Joseph/Benton Harbor, New Buffalo, and Chicago. This contract will allow for the continuation of these existing services. The term of the contract is from October 1, 2002, through March 31, 2003. The total contract amount is \$2,850,000. Source of Funds: FY 2003 State Restricted Comprehensive Transportation Funds - \$2,850,000.

36. *UPTRAN - Jackson Station Study

Contract (2003-0077) between MDOT and the City of Jackson will provide funding for an in-depth study and best usage plan for the Amtrak Station in the city of Jackson. The study will focus on creating a multi-modal facility within the existing property limits to serve rail, intercity and transit bus, and taxi services. The study will examine the possibilities of locating a restaurant and community or private business concerns in the existing structure along with the multi-modal occupants. The resulting study will provide estimates for building repair costs, structural improvements or alterations, traffic movements, expected customer and ridership figures, and recommendations for best use practices. The contract will be in effect from the date of award through 24 months. The total cost of the contract is \$100,000. Source of Funds: FY 2003 State Restricted Comprehensive Transportation Funds - \$50,000; City of Jackson Funds - \$50,000.

37. *UPTRAN - Port Authority Financial Assistance

Retroactive Contract (2003-0087) between MDOT and the Detroit/Wayne County Port Authority will provide funding to help finance the Authority's FY 2003 operations. This funding is provided under the provisions of 1978 PA 639. The total contract amount is \$500,000. The contract will be in effect from October 1, 2002, through September 30, 2003. Source of Funds: State Restricted Comprehensive Transportation Funds - \$500,000.

BID LETTING

STATE PROJECTS

38. LETTING OF NOVEMBER 13, 2002 (PP 11/1/02) ENG. EST. LOW BID
PROPOSAL 0211005 \$ 1,936,071.73 \$ 1,658,760.29
PROJECT M 25092-48594
LOCAL AGRMT. % OVER/UNDER EST.
START DATE - APRIL 15, 2003
COMPLETION DATE - JUNE 07, 2003 -14.32 %

6.185 mi of hot mix asphalt cold milling, joint repairs and
resurfacing on M-15 from north of M-57 northerly to south of
south village limits of Millington in the townships of
Forest and Millington, Genesee and Tuscola Counties.

| BIDDER | AS-READ | AS-CHECKED | |
|-------------------------------|------------------------|-------------|-------------|
| Saginaw Asphalt Paving Co | \$ 1,743,132.90 | Same | 2 |
| Valley Asphalt Company | \$ 1,658,760.29 | Same | 1 ** |
| Thompson-McCully Company | | | |

2 Bidders

Source of Funds:

48594A

State Restricted Trunkline Funds 100 %

39. **LETTING OF NOVEMBER 08, 2002 (PP 11/1/02) ENG. EST. LOW BID**
 PROPOSAL 0211008 \$ 1,285,463.28 \$ 1,105,388.80
 PROJECT ST 09071-45793 , ETC
 LOCAL AGRMT. 02-5443 % OVER/UNDER EST.
 START DATE - APRIL 15, 2003
 COMPLETION DATE - OCTOBER 25, 2003 -14.01 %

0.78 mi of reconstruction, intersection widening,
 watermain, site preparation, tree planting, watering and
 cultivating on M-15 at Columbus Avenue north to the M-25
 intersection in the city of Bay City, Bay County.

10.00 % DBE participation required

| BIDDER | AS-READ | AS-CHECKED | |
|---|------------------------|-------------|-------------|
| Kamminga & Roodvoets, Inc. | | | |
| Valley Asphalt Company | | | |
| A. J. Rehms & Son, Inc. | \$ 1,218,851.40 | Same | 2 |
| Kelcris Corporation | | | |
| Lee Wood Contracting, Inc. | \$ 1,297,183.34 | Same | 4 |
| Fisher Contracting Company | \$ 1,317,246.21 | Same | 6 |
| Florence Cement Company | | | |
| Dan's Excavating, Inc | | | |
| Bourdow Trucking Company | | | |
| Champagne and Marx Excavating | \$ 1,415,035.78 | Same | 7 |
| Rohde Brothers Excavating, Inc. | \$ 1,277,311.00 | Same | 3 |
| Manigg Enterprises, Inc. | \$ 1,478,599.54 | Same | 9 |
| Pamar Enterprises Inc | | | |
| Zito Construction Co. | | | |
| Ron Bretz Excavating, Inc. | \$ 1,548,048.44 | Same | 10 |
| Heystek Contracting Inc. | | | |
| L. J. Construction, Inc. | \$ 1,465,793.55 | Same | 8 |
| Shaw Contracting/CRS | | | |
| 3-S Construction | \$ 1,313,957.21 | Same | 5 |
| M.V.A. Contracting Corp. | | | |
| Todd T. Kneisel Construction Co. | \$ 1,105,388.80 | Same | 1 ** |

10 Bidders

By association with the above construction contract we are also asking for
 approval of the above-referenced cost participation agreement.

Source of Funds:

| | |
|--------------------------------------|---------|
| 45793A | |
| Bay City | 21.46 % |
| Federal Highway Administration Funds | 65.32 % |
| State Restricted Trunkline Funds | 13.22 % |
| 72470A | |
| State Restricted Trunkline Funds | 100 % |

41. LETTING OF NOVEMBER 08, 2002 (PP 11/1/02) ENG. EST. LOW BID
 PROPOSAL 0211017 \$ 1,404,535.11 \$ 1,312,005.86
 PROJECT AST 30071-43518
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - NOVEMBER 15, 2003 -6.59 %

4.75 mi of cold milling, hot mix asphalt resurfacing,
 culvert and guardrail work on US-127 north of M-34 to south
 of Church Road in the city of Hudson, townships of
 Hillsdale, Pittsford and Wheatland, Hillsdale and Lenawee
 Counties.

10.00 % DBE participation required

| BIDDER | AS-READ | AS-CHECKED |
|------------------------------------|------------------------|-----------------------------|
| Miller Bros. Const., Inc. | | |
| Thompson-McCully Company | \$ 1,332,005.86 | \$ 1,312,005.86 1 ** |
| Ajax Paving Industries, Inc. | | |
| Gerken Paving, Inc. | \$ 1,454,983.70 | Same 2 |
| Crestline Paving & Excavating Co., | | |

2 Bidders

Source of Funds:

43518A

| | |
|--------------------------------------|---------|
| Federal Highway Administration Funds | 81.85 % |
| State Restricted Trunkline Funds | 18.15 % |

42. **LETTING OF NOVEMBER 01, 2002** **ENG. EST.** **LOW BID**
PROPOSAL 0211020 \$ 3,005,521.29 \$ 3,371,364.94
PROJECT AST 61012-45801 , ETC
LOCAL AGRMT. 02-5449 % OVER/UNDER EST.
START DATE - MARCH 17, 2003
COMPLETION DATE - AUGUST 29, 2003 12.17 %

4.61 mi of joint repair, cold milling, superelevation correction, hot mix asphalt surfacing, and safety upgrades on M-120 from Whitehall intersection easterly to US-31 NB ramps, from structure B01 northerly to south of Holten Road, and on US-31 from south of structure S03 to north reference point in the cities of Muskegon and North Muskegon, Muskegon Township, Muskegon County.

A 2003 highway preventive maintenance project.

10.00 % DBE participation required

| BIDDER | AS-READ | AS-CHECKED | |
|------------------------------------|------------------------|-------------|-------------|
| Rieth-Riley Construction Co., Inc. | \$ 3,443,561.22 | Same | 2 |
| Thompson-McCully Company | \$ 3,371,364.94 | Same | 1 ** |
| Omans Contracting, Inc. | | | |
| Bernie Johnson Trucking, Inc. | | | |

2 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

Source of Funds:

| | |
|--------------------------------------|---------|
| 45801A | |
| Federal Highway Administration Funds | 81.85 % |
| State Restricted Trunkline Funds | 18.15 % |
| 53762A | |
| Federal Highway Administration Funds | 80.00 % |
| State Restricted Trunkline Funds | 20.00 % |
| 58513A | |
| Federal Highway Administration Funds | 80.00 % |
| State Restricted Trunkline Funds | 20.00 % |
| 60099A | |
| City of Muskegon | 6.67 % |
| State Restricted Trunkline Funds | 93.33 % |

43. LETTING OF NOVEMBER 01, 2002 ENG. EST. LOW BID
 PROPOSAL 0211025 \$ 877,906.60 \$ 1,054,660.50
 PROJECT M 29021-60395
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - MAY 15, 2003
 COMPLETION DATE - 36 working days 20.13 %

24.01 mi of overband crack fill, microsurface rut filling, single chip seal, and double chip seal on M-57 from west county line easterly to Luce Road, on M-20 from East Remus village limits easterly to Coldwater Road, on M-30 from US-10 northerly to Midland County line in the village of Remus, townships of Fulton, North Shade, Hope, Edenville, Broomfield and Wheatland, Isabella, Mecosta, Gratiot and Midland Counties.

A 2003 highway preventive maintenance project.

| BIDDER | AS-READ | AS-CHECKED | |
|--------------------------------------|------------------------|-------------|-------------|
| John Carlo, Inc. | \$ 1,146,344.00 | Same | 3 |
| Highway Maintenance and Constructio | \$ 1,177,572.00 | Same | 4 |
| D & D Contracting, Inc. | \$ 1,139,805.00 | Same | 2 |
| Fahrner Asphalt Sealers, Inc. | \$ 1,054,660.50 | Same | 1 ** |
| Terry Construction, Inc. | | | |

4 Bidders

Source of Funds:

60395A

State Restricted Trunkline Funds 100 %

44. LETTING OF NOVEMBER 01, 2002 ENG. EST. LOW BID
 PROPOSAL 0211027 \$ 579,884.80 \$ 568,465.50
 PROJECT M 13061-60570
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - MAY 05, 2003
 COMPLETION DATE - MAY 30, 2003 -1.97 %

4.93 mi of cold milling and hot mix asphalt resurfacing on M-89 from Augusta Drive east to Van Buren Street in the cities of Battle Creek and Springfield, Bedford Township, Calhoun County.

A 2003 highway preventive maintenance project.

| BIDDER | AS-READ | AS-CHECKED | |
|---------------------------------|----------------------|-------------|-------------|
| Thompson-McCully Company | \$ 568,465.50 | Same | 1 ** |

1 Bidder

Source of Funds:

60570A

State Restricted Trunkline Funds 100 %

45.

PROJECT M 30031-60182 , ETC

START DATE - JUNE 30, 2003

145,767.00

\$ 108,085.00

Highway Maintenance and Construction

Kenneth R. Hartman, Inc.

Scodeller Construction, Inc.

60182A

60183A

\$ 145,904.29

\$ 139,868.25

\$ 108,085.00

| | |
|------|---|
| Same | 6 |
|------|---|

| | |
|------|---|
| Same | 4 |
|------|---|

Same 1 **

EXTRAS

46. Item Number 2002 - 54

82025 - 46982A - Department Project

Contractor Midwest Bridge Company
3424 Corwin Road (P.O.Box 40)
Williamston, Michigan 48895

Designed by: MDOT
Engineer's Estimate: \$40,498,970.80

Description of Project:

8.85 km of bituminous cold-milling, resurfacing, freeway sign upgrading and service drive reconstruction, including rehabilitation of 33 structures on I-94, from Conner Avenue easterly to M-102, in the cities of Detroit and Harper Woods, Wayne County.

| | | |
|--|-------------------------------|----------------|
| Administrative Board Approval Date | December 19, 2000 | |
| Contract Date | February 6, 2001 | |
| Original Contract Amount | \$40,935,126.85 | |
| Total of Overruns/Changes (Approved to Date) | 146,014.40 | +0.36 % |
| Total of Extras and | | |
| Adjustments (Approved to Date) | -1,272,119.08 | - 3.11 % |
| THIS REQUEST | <u>188,800.00</u> | +0.49 % |
| Revised Total | <u><u>\$39,997,822.17</u></u> | -2.26 % |

SUMMARY:

The total of all Extras and Overruns approved to date, **before this request**, places this contract 2.75 % under the original budget for an **Authorized to Date Amount** of \$39,809,022.17.

Approval of this extra will place the authorized status of the contract 2.26 % under (\$-937,304.68) the **Original Budget**.

Extras Previously Approved by Administrative Board: Yes. They include:

Steel structure, Cleaning, Type 4 (S-11)
Steel structure, Coating, Type 4, (S-11)
Steel structure, Cleaning, Type 4 (S-06)
Steel structure, Coating, Type 4, (S-06)

Contract Modification Number(s): 49 r.1



This contract modification requests payment for the following Extra(s)/Adjustment(s) to the contract:

| | | |
|--------------------------------|--------------------------|---------------------|
| Miscellaneous Structural Steel | 4,720.00 kg @ \$40.00/kg | <u>\$188,800.00</u> |
| Beams Repair at SO-5 | | |
| Total | | <u>\$188,800.00</u> |

Reasons for Extras/Adjustments:

For the pay item above, after the project was started it was discovered that the steel beams were very deteriorated. It was determined by Lansing Design that repair of the beams was required to complete the project. The pay item above compensates the contractor for the repair of the steel beams. The cost was comparable to similar work on this project. All documentation is in the project files.

98.36 % FHWA, 1.64 % State Restricted Trunkline
Funding Percentages For This Job

Section 103.04 - **EXTRA WORK** - of the 1996 Standard Specifications for Highway Construction was interpreted to authorize payment for this extra work.

This Extra is recommended for approval by the State Administrative Board.

47. Item Number 2002 - 55

52522 - 51710A - Local Agency Project

Contractor Smith Paving, Inc.
 4090 U.S. 41 West
 Marquette, Michigan 49855

Designed by: Local Agency
Engineer's Estimate: \$2,104,925.15

Description of Project:

4.0 km of new bituminous road construction including excavation, embankment, culverts, subbase, aggregate base, roadside restoration and traffic control on County Road 550 (Eagles Nest) northwesterly to the Little Garlic River, Marquette Township, Marquette County.

| | | |
|--|------------------------------|------------------|
| Administrative Board Approval Date | September 5, 2000 | |
| Contract Date | October 2, 2000 | |
| Original Contract Amount | \$1,550,929.37 | |
| Total of Overruns/Changes (Approved to Date) | 114,591.92 | + 7.39 % |
| Total of Extras and | | |
| Adjustments (Approved to Date) | 90,819.65 | + 5.86 % |
| THIS REQUEST | <u>42,571.87</u> | + 2.74 % |
| Revised Total | <u>\$1,798,912.81</u> | + 15.99 % |

SUMMARY:

The total of all Extras and Overruns approved to date, **before this request**, places this contract 13.25


% over the original budget for an **Authorized to Date Amount** of \$1,756,340.94.

Approval of this extra will place the authorized status of the contract 15.99 % over (+\$247,983.44) the **Original Budget**.

Extras Previously Approved by Administrative Board: None

Contract Modification Number(s): 6, 10.

This contract modification requests payment for the following Extra(s)/Adjustment(s) to the contract:



| | | |
|---|--|---------------------|
| Subgrade Undercutting, Special | 1092.49 m ³ @ \$7.42/m ³ | \$ 8,100.81 |
| Disposal of Excess Topsoil | 9371.58 m ³ @ \$2.41/m ³ | 22,604.25 |
| Restocking Guardrail 1B, Anchorage | 1.000 LS @ \$997.91/LS | 997.91 |
| Restocking High Velocity Mulch Blanket | 1.000 LS @ \$1134.00/LS | 1,134.00 |
| Pavement Marking Regular Dry, Right Turn Arrow | 2.00ea @ \$216.00/ea | 432.00 |
| Pavement Marking Regular Dry, Left Turn Arrow | 1.00ea @ \$216.00/ea | 216.00 |
| Pavement Marking Regular Dry, Through Arrow | 1.00ea @ \$108.00/ea | 108.00 |
| Pavement Marking Regular Dry, 600 mm Stop Bar | 17.70m @\$12.00/m | 212.40 |
| Riprap Spillway, Special | 148.600m ² @ \$33.51/m ² | 4,979.59 |
| Ditching, Special | 1.00dlr @ \$3663.07/unit | 3,663.07 |
| Sodding, Class B | 30.96m ² @\$4.00/m ² | 123.84 |
| Total | | <u>\$ 42,571.87</u> |

Reasons for Extras/Adjustments:

For the above items, it was necessary to add the grading items because of a design omission. The guardrail item is an extra needed due to an ordering error. The pavement markings were added to pay for items shown in the plans but not in the proposal. The remaining items will be used to address water run-off and erosion control needs.

7%, County of Marquette; 33% FHWA; 60 %, State Restricted Trunkline
Funding Percentages For This Job

Section 103.04 - **EXTRA WORK** - of the 1996 Standard Specifications for Highway Construction was interpreted to authorize payment for this extra work.

This Extra is recommended for approval by the State Administrative Board.

48. Item Number 2002 - 56

51040 - 51806A - Local Agency Project

Contractor M & M Excavating Company, Inc.
8035 Old State Road
Gaylord, Michigan 49735

Designed by: Local Agency
Engineer's Estimate: \$881,910.26

Description of Project:

7.11 km of bituminous crushing and shaping, aggregate base, bituminous resurfacing and guardrail upgrading, on Coates Road, from Marilla Road to Warfield Road, Manistee County.

| | | |
|--|------------------------------|------------------|
| Administrative Board Approval Date | October 3, 2000 | |
| Contract Date | October 6, 2000 | |
| Original Contract Amount | \$863,918.10 | |
| Total of Overruns/Changes (Approved to Date) | 113,248.65 | + 13.11 % |
| Total of Extras and | | |
| Adjustments (Approved to Date) | 45,388.36 | + 5.25 % |
| THIS REQUEST | <u>107,292.31</u> | + 12.42 % |
| Revised Total | <u>\$1,129,847.42</u> | + 30.78 % |

SUMMARY:

The total of all Extras and Overruns approved to date, **before this request**, places this contract 18.36 % over the original budget for an **Authorized to Date Amount** of \$1,022,555.11.

Approval of this extra will place the authorized status of the contract 30.78 % over (+\$265,929.32) the **Original Budget**.

Extras Previously Approved by Administrative Board: None

Contract Modification Number(s): 2 & 7

This contract modification requests payment for the following Extra(s)/Adjustment(s) to the contract:

| | | |
|----------------------------------|------------------------|----------------------------|
| Sub-grade Undercutting, Type III | 3060.00m3 @ \$17.50/m3 | \$ 53,550.00 |
| Under-drain Outlet, 150 mm | 15.00m @ \$30.00/m | 450.00 |
| Under-drain Outlet Ending, 150mm | 4.00ea @ \$150.00/ea | 600.00 |
| Under-drain Sub-grade, 150mm | 785.00m @ \$19.50/m | 15,307.50 |
| Repair Storm Damage | 37,384.81dlr @ 1.00 | <u>37,384.81</u> |
| Total | | <u><u>\$107,292.31</u></u> |



Reasons for Extras/Adjustments:

For the above items, it is necessary to install this drainage system to address the encountered high ground-water table. The Cadillac TSC discovered an error in the tracking of extra work to the contract by Manistee County Road Commission. The error resulted in that extra work which exceeded State Administrative Board limits being approved for payment to the contractor without formal State Administrative Board approval. These items have been identified and are now listed here for approval. All of the work above is required to complete the project as originally planned. Cadillac TSC personnel will meet with the Manistee County Road Commission personnel to prevent this problem in the future. These prices are derived from current average unit prices for items that are similar in kind.

60 % Manistee County Road Commission, 32 % FHWA, 8% State Restricted Trunkline
Funding Percentages For This Job

Section 103.04 - **EXTRA WORK** - of the 1996 Standard Specifications for Highway Construction was interpreted to authorize payment for this extra work.

This Extra is recommended for approval by the State Transportation Commission and State Administrative Board.

49. Item Number 2002 - 57

61407 - 50056A - Local Agency Project

Contractor Hardman Construction, Inc.
 242 South Brye Road
 Ludington, Michigan 49431

Designed by: Consultant
Engineer's Estimate: \$753,743.60

Description of Project:

1.85 km of roadway reconstruction including pavement removal, roadway grading, bituminous pavement, storm sewer, sidewalk replacement, and pavement marking on Maple Grove Road from Norton Avenue to Broadway Avenue in the city of Roosevelt Park, Muskegon County.

| | | |
|--|----------------------------|------------------|
| Administrative Board Approval Date | August 21, 2001 | |
| Contract Date | September 6, 2001 | |
| Original Contract Amount | \$661,078.23 | |
| Total of Overruns/Changes (Approved to Date) | 18,125.81 | + 2.74 % |
| Total of Extras and | | |
| Adjustments (Approved to Date) | 8,763.95 | +1.32 % |
| THIS REQUEST | <u>80,186.56</u> | + 12.13 % |
| Revised Total | <u>\$768,154.55</u> | + 16.19 % |

SUMMARY:


The total of all Extras and Overruns approved to date, **before this request**, places this contract 4.06 % over the original budget for an **Authorized to Date Amount** of \$687,967.99.

Approval of this extra will place the authorized status of the contract 16.19 % over (+\$107,076.32) the **Original Budget**.

Extras Previously Approved by State Administrative Board: None

Contract Modification Number(s): 5 & 9

This contract modification requests payment for the following Extra(s)/Adjustment(s) to the contract:



| | | |
|---|--------------------------|--------------------|
| De-watering System As Required for the 150 mm Watermain conflict at Norton Ave (City of Norton Shores water-main) | 8.000m @ \$120.00/m | \$ 960.00 |
| De-watering System Type 1(Well Points) for Storm Sewer Const Locations Line Per Plan Grade | 68.100m @ \$120.00/m | 8,172.00 |
| De-watering System Type 2(Stone&Pump) for Storm Sewer Const Per Plan Grade Construction <2.3 m depth | 229.400m @ \$85.00/m | 30,549.00 |
| De-watering System Type 2(Stone&Pump) for Storm Sewer Const Per Plan Grade Construction >2.3 m depth | 254.400m @ \$85.00/m | 21,624.00 |
| Traffic Control Adjustment | 1.000 LS @ \$18881.56/LS | <u>18,881.56</u> |
| Total | | <u>\$80,186.56</u> |

Reasons for Extras/Adjustments:

For the above items, the de-watering items are to be used to lower the water table to enable the installation of the water main and the storm sewer. The high water table was not identified during the design phase, but was discovered during the construction phase. The costs associated with these items are consistent with the average unit prices for work that is similar in nature.

81.85 % FHWA, 18.15 % City of Roosevelt Park **Funding Percentages For This Job**

Section 103.04 - **EXTRA WORK** - of the 1996 Standard Specifications for Highway Construction was interpreted to authorize payment for this extra work.

This Extra is recommended for approval by the State Transportation Commission and State Administrative Board.

EXCESS PROPERTY

- | | | |
|-----|---|--|
| 50. | <p>RESOLUTION "A" - Transfer to Government Agency CS37012, 1PV pt. A This parcel of property is approximately 0.83 acres and is located in Union Township, Isabella County, Michigan. The area to be transferred was purchased by MDOT in 1930. MDOT was unaware that the majority of the property had already been sold in 1929 to the Pere Marquette Railroad Company thus creating a cloud in title. In 1964, MDOT sold the property, including the area with clouded title, to the City of Mt. Pleasant by deed which contained a permanent reverter clause. The purpose of this transfer is to permanently remove MDOT from the cloudy title situation by releasing the reverter, and by deeding the property to the City of Mt. Pleasant via a Quit Claim Deed.</p> | <p>Tract 593 Mutual Benefits</p> |
| 51. | <p>RESOLUTION "B" - Transfer to Government Agency CS41031, Parcel 57AP pt. B Per MDOT procedures, the subject tract was offered to the local municipalities prior to offering it to the public. Kent County Road Commission requested a 17 foot wide strip of land along 68th Street and adjacent to a clear vision corner. This property is being conveyed with a permanent reverter. Transfer of this property for a public purpose is considered mutual benefits.</p> | <p>Tract 533 Mutual Benefits</p> |
| 52. | <p>RESOLUTION "C" - Negotiated Sale - Public Purpose CS49025, Parcel(s) 127 pt. A, 128 pt. A The subject tract was appraised and approved at the current market value of \$150.00. The property is being sold to the City of St. Ignace to be used as a link between the west side of St. Ignace and the existing DNR snowmobile trail system. This property is being conveyed with a permanent reverter clause which requires the property be used for a public purpose or it reverts back to the Michigan Department of Transportation.</p> | <p>Tract 403 \$150.00</p> |

In accordance with MDOT's policies and procedures and subject to concurrence by the Federal Highway Administration, the preparation and execution of the appropriate documents approved by the Attorney General, and compliance with all legal and fiscal requirements, the Director recommends for approval by the State Administrative Board the items on this agenda.

The approval by the State Administrative Board of these contracts does not constitute the award of same. The award of contracts shall be made at the discretion of the Director-Department of Transportation when the aforementioned requirements have been met. Subject to exercise of that discretion, I approve the contracts described in this agenda and authorize their award by the responsible management staff of MDOT to the extent authorized by, and in accordance with, the December 14, 1983, resolution of the State Transportation Commission and the Director's delegation memorandum of January 16, 2001.

Respectfully submitted,

Gregory J. Rosine
Director